



ELBERT COUNTY GOVERNMENT

Finance Department
 Office 303-621-3133 or 303-621-3138 Fax 303-621-2343
 PO Box 7, 215 Comanche St, Kiowa, CO, 80117

PAYMENTS FOR PUBLICATION AUGUST 2019		
GENERAL FUND	O10	\$ 567,539.69
HEALTH FUND	O15	1,311.65
ROAD & BRIDGE FUND	O20	377,719.73
SALES & USE FUND	O25	523,269.65
HUMANS SERVICE FUND	O50	28,398.39
CONSERVATION TRUST FUND	O90	34,429.56
BOND SERVICE FUND	O95	235,863.03
TOTAL ALL FUNDS		\$ 1,768,531.70
VENDOR	DESCRIPTION	AMOUNT
2HP CONSTRUCTION	CAPITAL OUTLAY	\$ 9,640.00
A AND E TIRE INC	TIRES	4,351.99
A PEST CONTROL CO.	BLDING REPAIRS	745.00
ADAMSON POLICE PRODUCTS	UNIFORMS	788.96
ADVANCED QUALITY AUTO REPAIR	EQUIPMENT REPAIRS	122.21
AFD PAVEMENT MARKING LLC	PAINT/STRIPPING	66,354.86
AFLAC	BENEFITS PAYABLE	551.51
AGATE WATER ASSOCIATION	UTILITIES	936.00
AIRGAS INTERMOUNTAIN	WELDING SUPPLIES	831.91
ALL ACCESS INC	GROUNDS MAINTENANCE	1,640.00
ALL STITCHED UP	BLADE RODEO	614.40
AMAZON CAPITAL SERVICES INC	EQUIPMENT PARTS	625.89
AMERICAN FIDELITY ASSURANCE COMPANY	BENEFITS PAYABLE	5,882.30
AMERICAN FIDELITY HEALTH SERVICES ADMINISTRATION	BENEFITS PAYABLE	11,559.10
AMPRO FIRE EXTINGUISHER SERVICE	BLDING REPAIRS	1,056.50
ANTHONY HARTSOOK	PLANNING COMMISSION	109.92
APEX SOFTWARE	SOFTWARE SUPPORT	705.00
ARAPAHOE HEATING SERVICE INC	BLDING REPAIRS	3,800.00
AXIOM HUMAN RESOURCE SOLUTIONS INC.	CONTRACT SERVICES	68.60
BAILEY GRIFFIN	REIMBURSEMENT	11.00
BANK OF THE WEST	CREDIT CARD	17,089.82
BARBIE GARNETT	4H JUDGE	209.50
BARRY MITCHELL	RADIO PAGER	1,425.00
BASELINE ENGINEERING CORP	CDS ENGINEERING	2,937.50
BB&T GOVERNMENT FINANCE	BOND	235,863.03
BERG HILL GREENLEAF AND RUSCITTI	CONTRACT LITIGATION	27,453.52
BIG TIME BUCKING HORSE	FAIR EVENTS	120.00
BLACK HILLS ENERGY	UTILITIES	662.71
BO SEXSON	4H JUDGE	650.00
BRANDI SNELLING	REIMBURSEMENT	34.00
BREANNA GREBIN	4H JUDGE	410.00
CAROLYN BURGNER	CONTRACT SERVICES	400.00
CCP INDUSTRIES INC	SHOP SUPPLIES	423.26
CENTURYLINK	UTILITIES	33.70
CERTIFIED LABORATORIES	EQUIPMENT PARTS	141.38
CHASTITY HENRICHS	REIMBURSEMENT	183.75
CHERYL CHURCHWELL	4H JUDGE	103.70
CHERYL KITELEY	4H JUDGE	136.60



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CHRIS SKAGGS PHD	4H JUDGE	500.00
CHRISTIAN CONSTRUCTION	GRAVEL	47,107.46
CHRISTINE SCHINZEL	4H JUDGE	107.20
CINDY SCHINDLER	REIMBURSEMENT	38.00
CINTAS	UNIFORMS	1,219.50
CINTAS CORPORATION	SAFETY SUPPLIES	209.87
COBITCO	ASPHALT REPAIR	789.62
COLORADO ASPHALT SERVIES LLC	ROAD MAINTENANCE	940.00
COLORADO BUREAU OF INVESTIGATION CONCIJ522	CCW CBI	784.50
COLORADO COMMUNITY	ADVERTISING	786.50
COLORADO COUNTY TREASURER ASSOC	MEETING	150.00
COLORADO DEPT OF HEALTH AND ENVIROMENT	VITAL STATISTICS	28.25
COLORADO GOLF AND TURF INC	CONTRACT SERVICES	650.00
COLORADO INFORMATION SHARING CONSORTIUM	SOFTWARE SUPPORT	1,222.35
COLORADO RADIATOR	EQUIPMENT REPAIRS	388.50
COMCAST	OPERATING	183.52
CONSOLIDATED COMMUNICATIONS	UTILITIES	344.51
CORRECTIONAL HEALTHCARE	MEDICAL SERVICES	20,702.87
COUNTY HEALTH POOL	BENEFITS PAYABLE	110,982.69
CURBSIDE DATACONTROL SHREDDING	DOCUMENT DESTRUCTION	876.00
DAN CARPENTER	FAIR EVENTS	210.44
DANIEL A MICHALAK	PLANNING COMMISSION	169.92
DANNY WILLCOX	PLANNING COMMISSION	124.32
DANS TRASH	UTILITIES	1,154.52
DAVID LENIO	PLANNING COMMISSION	93.28
DEBBIE JONES	REIMBURSEMENT	133.56
DEBBIE WRIGHT	4H JUDGE	160.50
DEBORAH GARDNER	4H JUDGE	85.50
DEEP ROCK	SHOP SUPPLIES	12.45
DEL MAR RESTORATION	BLDING REPAIRS	387.00
DELUX AUTO DETAILING	EQUIPMENT PARTS	80.00
DENVER INDUSTRIAL SALES AND SERVICE CO INC	ASPHALT REPAIR	868.66
DIANNA HIATT	REIMBURSEMENT	130.48
DILLON MARTIN	4H JUDGE	118.00
DISPATCH LEGAL	CIVIL PROCESS	15.00
DJ PETROLEUM INC	FUEL	57,911.01
DOUG COX	4H JUDGE	114.90
E470 PUBLIC HWY AUTHORITY	OPERATING	41.60
EL PASO COUNTY	AUTOPSIES	2,900.00
ELBERT COUNTY HEALTH AND HUMAN SERVICES	PETTY CASH	413.05
ELBERT COUNTY ROAD AND BRIDGE	AUTO REP & MAINT	15,908.75
ELBERT COUNTY TREASURER	POSTAGE AND SHIPPING	224.43
ELIZABETH FIRE DEPT	BLOOD/ALCOHOL ANALYSIS	150.00
EMERGENCY VEHICLE SPECIALISTS	EQUIPMENT	1,617.95
ENERTIA CONSULTING GR LLC	CDS ENGINEERING	3,300.00
ENVIROTECH SERVICES INC	WATER FOR ROADS	13,657.28
FAMILY SUPPORT REGISTRY	CHILD SUPPORT	1,000.00



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FRANE SURVEYING INC	PROFESSIONAL SERVICE	1,500.00
FRONT RANGE KUBOTA	EQUIPMENT PARTS	390.02
GALLS INC	UNIFORMS	760.84
GENERAL SHALE BRICK INC	ROAD REBUILD CONSTRUCTION	4,690.00
GERALDINE HUNT	REFUND	40.00
GERRY EKBERG	4H JUDGE	150.00
GRAINGER	SHOP SUPPLIES	427.38
GRANT RHOADS	4H JUDGE	145.00
GREAT WEST LIFE AND ANNUITY	BENEFITS PAYABLE	84,545.33
HAYDEE ULLRICH	4H JUDGE	103.20
HES ELEVATOR SERVICES	BLDING REPAIRS	7,070.00
HOME DEPOT CREDIT SERVICE	SUPPLIES	1,299.14
HONNEN EQUIPMENT COMPANY	EQUIPMENT	7,137.76
HOO MOTORS	EQUIPMENT RENTAL	259.75
IDAHO CHILD SUPPORT RECEIPTING	CHILD SUPPORT	1,000.00
ILENE ALLISON	GRAVEL	3,085.43
INDUSTRIAL WELDING AND SUPPLY CO	EQUIPMENT REPAIRS	9,582.96
INTEGRATED VOTING SOLUTIONS	POSTAGE AND SHIPPING	8,434.05
INTERMOUNTAIN RURAL ELECTRIC ASSOCIATION	UTILITIES	8,797.51
J&A TRAFFIC PRODUCTS	SIGNS	15,254.00
JACKIE HEIN	4H JUDGE	91.10
JEFFERSON COUNTY SHERIFF'S OFFICE	CHILD SUPPORT	42.00
JENNA OXENHANDLER	4H JUDGE	200.00
JIM KEEN	PLANNING COMMISSION	144.60
JOHN DEERE FINANCIAL	EQUIPMENT PARTS	984.97
JUSTIN KLASSEN	PLANNING COMMISSION	86.00
KANDI ATWATER	4H JUDGE	228.00
KAREN CHAMPION	4H JUDGE	100.20
KAREN DECK	4H JUDGE	100.90
KATHY PFALTZGRAFF	4H JUDGE	155.00
KIEWIT INFRASTRUCTURE CO	ASPHALT REPAIR	39,910.95
KIM PHILLIPS	4H JUDGE	110.00
KIOWA FIRE PROTECTION DISTRICT	BLOOD/ALCOHOL ANALYSIS	150.00
KIOWA WATER & WASTE WATER AUTHORITY	UTILITIES	6,302.88
KIP PARKER	PLANNING COMMISSION	258.48
KOIS BROTHERS EQUIPMENT CO INC	CAPITAL OUTLAY	40,520.00
KRIS JOHNSON	REIMBURSEMENT	142.59
LAURIE ORTMEIER COURT REPORTING INC	CONTRACT LITIGATION	545.50
LEGAL SHIELD	BENEFITS PAYABLE	565.20
LEWAN & ASSOCIATES, INC.	COPIER	2,733.50
LIFELOC TECHNOLOGIES	OPERATING	1,520.12
LINDA KRAUSERT	PLANNING COMMISSION	152.40
LINDA YODER	4H JUDGE	139.40
LINDSEY BERBEE	4H JUDGE	293.40
LISA STAVIG	4H JUDGE	114.20
LORA BLEDSOE	4H JUDGE	142.00
LYNDA DIRKSE	4H JUDGE	87.60



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MARLENA GRIESSE	4H JUDGE	150.00
MARNI RIFFENBERGER	4H JUDGE	124.70
MARY BALDWIN	4H JUDGE	89.00
MATT MARTINICH	IV-E WAIVER	97.00
MCCANDLES INTERNATIONAL TRUCKS OF COLORADO	EQUIPMENT PARTS	2,303.86
MEDVED CASTLEROCK AUTOPLEX	AUTO REP	418.64
MEDVED COLORADO	EQUIPMENT PARTS	183.22
MELISSA OXENHANDLER	4H JUDGE	200.00
MHC KENWORTH-DENVER	EQUIPMENT	3,179.67
MICHELLE RUPE	REIMBURSEMENT	56.84
MICHELLE SCHROTE	REIMBURSEMENT	300.00
MOTION & FLOW	EQUIPMENT REPAIR	324.60
MOUNTAIN VIEW ELECTRIC	UTILITIES	37.58
NAFA FLEET MANAGEMENT ASSOCIATION	DUES	499.00
NATALIE MOSELER	REIMBURSEMENT	124.18
NEW HORIZONS CLC OF DENVER	TRAINING	1,765.40
PATRICIA WALSH	4H JUDGE	75.00
PETER HOOGENDYK	PLANNING COMMISSION	186.56
PHOENIX TECHNOLOGY GROUP LLC	EQUIPMENT/MANAGED SERVICES	63,488.42
PITNEY BOWES INC	POSTAGE INVENTORY	5,017.00
POLICEONE.COM	TRAINING	495.00
POTESTIO BROTHERS EQUIPMENT INC	GROUNDS/EQUIPMENT	33,358.34
POWER EQUIPMENT COMPANY INC	EQUIPMENT REPAIR	103.29
POWER MOTIVE	EQUIPMENT REPAIR	64.29
POYSTI AND ADAMS	FINANCIAL	1,805.00
PRAIRIE TIMES	OPERATING	4,010.00
PROFORCE	EQUIPMENT	2,223.80
PROWERS COUNTY	CHILD WELFARE	543.00
PSYCHOLOGICAL RESOURCES	OPERATING	270.00
PUREWATER DYNAMICS INC	SHOP SUPPLIES	25.00
QUILL CORPORATION	OFFICE SUPPLIES	282.82
RANCHLAND NEWS	ADVERTISING	400.00
RANDY ROMERO	OFFICE SUPPLIES	1,000.00
RATTLESNAKE FIRE PROTECTION DISTRICT	WATER FOR ROADS	160.00
RICH CLOUGH	4H JUDGE	126.80
RICHARD PETTITT	REIMBURSEMENT	20.00
RIXSTINE RECOGNITION	FAIR EVENTS	9.87
RMMI	CONTRACT SERVICES	6,353.00
ROBERT KUSMA	CIVIL PROCESS	7.00
ROBS SEPTIC SERVICE AND PORTA POT RENTAL	EQUIPMENT RENTAL	400.00
ROCK PARTS COMPANY	BLDING REPAIRS/OPERATING	9,752.92
ROCKY MOUNTAIN CHIPSEAL	CHIP SEAL	404,944.40
ROD WILLE	4H JUDGE	420.00
ROYAL B THREADS LLC	OFFICE SUPPLIES	275.00
ROYALLY COWGIRL LLC	REFUND	40.00
RUBIN BROWN LLP	FINANCIAL	2,850.00
SAFARI AUTO GLASS	AUTO REP & MAINT	235.00
SANDRA HAWMAN	4H JUDGE	117.00
SARA SCHUSTER	4H JUDGE	89.70



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SHARON ELKINS	4H JUDGE	75.00
SIGNAL GRAPHICS	CHILD WELFARE	175.73
SIGNATURE PUBLIC FUNDING CORP	LEASE	21,298.20
SOUTHWEST MOBILE STORAGE	CHILD WELFARE	306.00
SPRADLEY BARR FORD	CAPITAL OUTLAY	114,595.00
STACI MEYER	CIVIL PROCESS	15.00
STAPLES ADVANTAGE	OFFICE SUPPLIES	2,554.94
STATE OF COLORADO	MOTOR VEHICLE RENEWAL CARD	1,415.31
STATE WIRE & TERMINAL INC	EQUIPMENT PARTS	1,067.74
STEEL CORNER	WELDING SUPPLIES	308.01
STERICYCLE	HAZ WASTE REM	136.97
STONE OIL CO INC	FUEL	15,141.72
SYSCO FOOD SERVICES	PRISONER MEALS	1,850.45
TEXAS LIFE INSURANCE COMPANY	BENEFITS PAYABLE	738.38
THE DANNY PAUL ARDREY ESTATE TRUST	EQUIPMENT RENTAL	600.00
THE LAW OFFICE OF JEFFREY J TIMLIN	ADULT PROTECTION SERVICES	10,027.80
THE LAW OFFICE OF MARK BRANDES	CIVIL PROCESS	15.00
THIN AIR COMMUNICATIONS INC	RADIO PAGER	6,453.89
THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR SERVICE	680.30
TLO LLC	OPERATING	114.00
TOWN OF KIOWA	BUILDING PERMIT	745.55
TOWN OF SIMLA	UTILITIES	90.13
TRUCKHUGGER TARP SYSTEMS	EQUIPMENT PARTS	1,265.62
TRUDY BOVINO	REIMBURSEMENT	97.90
TRUE VALUE HARDWARE	SUPPLIES	401.14
TUIFF GARCIA	CONTRACT SERVICES	1,000.00
UNITED REPROGRAPHIC SUPPLY INC	COPIER	593.00
US BANCORP	LEASE	61,545.76
US BANK EQUIPMENT FINANCE	EQUIPMENT	185.90
US LEGAL SUPPORT	CONTRACT LITIGATION	771.32
VALERIE WOIRHAYE	REIMBURSEMENT	36.16
VERIZON CONNECT NWF INC	RADIO PAGER	360.05
VERIZON WIRELESS	TELEPHONE	23,423.38
VICTORIA JACKSON	4H JUDGE	118.20
WAGNER EQUIPMENT CO INC	EQUIPMENT PARTS	6,632.69
WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	88.83
WEAR PARTS & EQUIPMENT COMPANY INC.	EQUIPMENT	2,633.34
XEROX CORPORATION	COPIER EXPENSE	3,724.45
ZEP SALES AND SERVICE	SHOP SUPPLIES	87.02
TOTAL ALL FUNDS		\$ 1,768,531.70